

VENDOR PAYMENTS
Correction
JULY 2011

Vendor Name	Description	Amount Paid
A - L Compressed Gases, Inc.	Supplies and Materials	95.76
A To Z Marketing Inc	Printing and Duplicating	13.59
A To Z Marketing Inc	Supplies and Materials	54.36
A To Z Marketing Inc	Printing and Duplicating	38.79
A1 Tactical & Safety	Supplies and Materials	1,194.20
Adam R Hill	Prof Services Third Party	963.00
Advanced Plastics Inc	Supplies and Materials	578.56
Advanced Polygraph Services	Prof Services Third Party	300.00
Aerko International	Supplies and Materials	997.96
African American Publications	Prof Services Third Party	349.90
Aggregate Equipment And Supply Co.	Rentals and Insurance	149.65
Airgas Mid South Inc	Supplies and Materials	4,921.90
Airgas Mid South Inc	Rentals and Insurance	372.70
Airgas Mid South Inc	Supplies and Materials	264.85
Airgas Mid-America, Inc	Rentals and Insurance	39.60
Airgas Mid-America, Inc	Rentals and Insurance	33.00
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	82.50
Airgas-Midsouth	Supplies and Materials	43.95
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Maint. & Repairs	3,400.00
Allied Electric Motor Co Inc	Supplies and Materials	224.70
Allied Electric Motor Co Inc	Supplies and Materials	101.10
Allied Hose & Belting Co Inc	Supplies and Materials	32.24
Allied Waste Services	Utilities and Fuel	386.60
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	281.00
Allied Waste Services #841	Utilities and Fuel	6,030.00
Alligare LLC	Supplies and Materials	203.00
Allison Signs & Marketing	Prof Services Third Party	275.00
Allison Signs & Marketing	Supplies and Materials	895.00
Allstar Fence & Supply Co	Supplies and Materials	350.00
Allstar Fire Protection Inc	Maint. & Repairs	4,440.25
Allstar Fire Protection Inc	Maint. & Repairs	2,275.00
AlSCO Inc	Maint. & Repairs	2,983.70
Amera ITS	Supplies and Materials	83.53
American Development Corp	Supplies and Materials	494.50
American Development Corp	Supplies and Materials	1,025.00
American Electric Motors	Supplies and Materials	333.99
American Hardware Supply Co	Communications	37.88
American Health Care Supply	Supplies and Materials	349.78
American Hospitality Supply	Supplies and Materials	64.75
American Hotel Register Company	Supplies and Materials	335.52
American Musical Supply	Supplies and Materials	569.99
American Paper & Twine Co	Supplies and Materials	2,006.28
American Paper & Twine Co	Supplies and Materials	296.81
American Paper & Twine Co	Supplies and Materials	1,611.83
American Paper & Twine Co	Supplies and Materials	6,045.53
American Paper & Twine Co	Inventory	44.16
American Paper & Twine Co	Supplies and Materials	1,536.35
American Paper & Twine Co	Inventory	481.23
American Paper & Twine Co	Supplies and Materials	429.52
American Paper & Twine Co	Supplies and Materials	1,122.06

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Data Processing	236.06
American Paper & Twine Co	Supplies and Materials	2,146.68
American Paper & Twine Co	Supplies and Materials	22.18
American Paper & Twine Co	Supplies and Materials	1,327.04
American Paper & Twine Co	Supplies and Materials	1,507.62
American Paper & Twine Co	Supplies and Materials	457.25
American Paper & Twine Co	Inventory	167.87
American Paper & Twine Co	Data Processing	1,193.81
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas	Utilities and Fuel	140.00
Amerigas-Kingsport	Utilities and Fuel	49,405.92
Angelo M Formosa Foods Inc	Supplies and Materials	5,027.85
Angelo M Formosa Foods Inc	Supplies and Materials	14,362.65
Angelo M Formosa Foods Inc	Supplies and Materials	4,996.20
Angelo M Formosa Foods Inc	Supplies and Materials	2,547.95
Angelo M Formosa Foods Inc	Supplies and Materials	4,873.35
Animal Medical Center	Prof Services Third Party	503.55
Anixter Bros., Inc.	Supplies and Materials	23,492.15
Apco Institute, Inc	Supplies and Materials	180.00
Apex Office Supp & Design	Supplies and Materials	143.90
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	961.93
Aquis Communications Inc	Communications	148.11
Aquis Communications Inc	Supplies and Materials	40.00
Aquis Communications Inc	Rentals and Insurance	11.79
Aquis Communications Inc	Communications	276.95
Aquis Communications Inc	Prof Services Third Party	3.34
Aquis Communications Inc	Supplies and Materials	7.49
Aquis Communications Inc	Communications	66.01
Aquis Communications Inc	Communications	41.63
Aquis Communications Inc	Communications	21.09
Aquis Communications Inc	Supplies and Materials	216.45
Aquis Communications Inc	Communications	462.70
Aquis Communications Inc	Communications	61.61
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Communications	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	12.75
At & T	Communications	42.58
At & T	Communications	1,163.32
At & T	Communications	147.21
At & T Government Markets	Communications	636.00
at Work Medical Services	Prof Services Third Party	13,048.74
at Work Medical Services	Prof Services Third Party	26,915.28
at Work Medical Services	Prof Services Third Party	591.60
Atech Inc	Maint. & Repairs	56.25
Atech Inc	Supplies and Materials	2,613.28
Atlanta Dell Marketing LP	Data Processing	656.29
AtWork Franchise Inc	Prof Services Third Party	8,640.90
AtWork Franchise Inc	Prof Services Third Party	12,233.89
AtWork Franchise Inc	Prof Services Third Party	34,055.75
AtWork Franchise Inc	Prof Services Third Party	39,135.54

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Vendor Name	Description	Amount Paid
AtWork Franchise Inc	Prof Services Third Party	27,184.26
Auto-Chlor System	Supplies and Materials	2,674.75
Auto-Chlor System	Supplies and Materials	1,257.26
Auto-Chlor System	Supplies and Materials	273.35
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Supplies and Materials	3,054.98
Auto-Chlor System	Rentals and Insurance	1,361.72
Auto-Chlor System	Rentals and Insurance	1,232.60
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	709.00
Auto-Chlor System Of Mid South	Rentals and Insurance	719.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,297.22
Auto-Chlor System Of Mid South	Rentals and Insurance	1,354.86
AWEC2011 Conference	Prof Services Third Party	480.00
B & B Roofing	Communications	100.00
B & B Roofing	Supplies and Materials	5,276.55
B & P Ice Machines Inc	Supplies and Materials	2,318.70
BAM, Institutional Sales	Supplies and Materials	77.34
Baptist Memorial Hospital Union City	Supplies and Materials	65.00
Bargain Equipment	Supplies and Materials	4,937.00
Bargain Equipment	Motor Vehicle Operation	506.00
Bartlett Small Engines	Supplies and Materials	3.25
Bartlett Small Engines	Motor Vehicle Operation	77.49
Baymont Inn & Suites-Cookeville	Travel	3,250.00
Beacon Technologies Inc	Maint. & Repairs	85.00
Behavior Management Consultants Inc	Prof Services Third Party	500.00
Belfor Usa Group	Maint. & Repairs	873,620.26
Besco Steel Supply	Supplies and Materials	957.95
Besco Steel Supply	Supplies and Materials	1,113.72
Best Plumbing Specialties Inc	Supplies and Materials	117.00
Best Wade Petroleum	Supplies and Materials	623.65
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	250,000.00
Blackfox LLC	Supplies and Materials	304.00
Bledsoe Telephone Cooperative	Communications	2,846.06
Blick Art Materials	Supplies and Materials	64.78
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Blount Co Circuit Court Clk	Prof Services Third Party	22,973.00
Bob Barker Co Inc	Supplies and Materials	148.94
Bob Barker Co Inc	Communications	38.05
Bob Barker Co Inc	Supplies and Materials	509.80
Bob Barker Co Inc	Inventory	292.47
Bob Barker Co Inc	Supplies and Materials	551.74
Bob Barker Co Inc	Supplies and Materials	383.60
Bob Barker Co Inc	Supplies and Materials	678.20
Boone Rent All Inc	Rentals and Insurance	396.00
Boxes Etc. II, LLC	Prof Services Third Party	65.00
Boxes Etc. II, LLC	Supplies and Materials	114.00
Bradley County Criminal Court	Prof Services Third Party	27,430.00
Brandon Medical Group PLLC	Prof Services Third Party	4,125.00
Briggs	Supplies and Materials	149.33
Brighton Enterprises	Printing and Duplicating	120.00
Brighton Enterprises	Maint. & Repairs	8,250.00

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Vendor Name	Description	Amount Paid
Brighton Enterprises	Supplies and Materials	17,823.50
Brown Appliance Parts Co Inc	Supplies and Materials	941.16
Buckeye Cleaning Center	Supplies and Materials	207.03
Buffalo Koa	Motor Vehicle Operation	114.00
Builders Supply Co Inc-Tulahoma	Supplies and Materials	25.40
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	824.66
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,490.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Building Plastics Inc	Supplies and Materials	853.25
Button Fire Extinguisher Sales	Maint. & Repairs	270.00
C & C Equipment Co	Maint. & Repairs	178.00
C & P Refrigeration	Supplies and Materials	766.88
CW Sandersons	Supplies and Materials	619.00
C.P.C.	Prof Services Third Party	15.00
C.P.C.	Supplies and Materials	325.00
C.P.C.	Supplies and Materials	1,473.59
C.P.C.	Supplies and Materials	4,945.00
Calico Industries Inc	Supplies and Materials	1,814.40
Calico Industries Inc	Supplies and Materials	1,747.00
Camcor Inc	Data Processing	98.85
Camcor Inc	Supplies and Materials	174.73
Capp Inc	Supplies and Materials	2,391.99
Care Apparel Inc	Prof Services Third Party	6.00
Care Apparel Inc	Supplies and Materials	78.40
Carolina Imaging Products	Data Processing	657.66
Carolina Imaging Products	Data Processing	747.15
Carrier Sale and Distribution	Supplies and Materials	262.15
Carroll County Trustee	Grants and Subsidies	32,060.00
Carter County Trustee	Grants and Subsidies	50,855.00
Casada Industrial	Supplies and Materials	50.50
Cashwell Appliance Parts Inc.	Supplies and Materials	466.49
Cates Maintenance Co Inc	Maint. & Repairs	2,937.11
Cdt(Communications Documentation Technol	Supplies and Materials	391.25
Cdw Government, Inc.	Communications	3.93
Cdw Government, Inc.	Prof Services Third Party	266.00
Cdw Government, Inc.	Supplies and Materials	1,438.45
Center For Individual & Family Effective	Prof Services Third Party	3,600.00
Central Restaurant Products	Prof Services Third Party	123.14
Central Restaurant Products	Supplies and Materials	552.20
Central Restaurant Products	Supplies and Materials	1,064.00
Certified Generator Service	Supplies and Materials	3,434.80
Certified Laboratories	Supplies and Materials	376.06
Certified Laboratories	Supplies and Materials	172.88
Chandler Concrete Company Inc	Supplies and Materials	500.00
Charmtex Inc	Supplies and Materials	2,260.12
Chattanooga Publishing Co	Prof Services Third Party	288.00
Cheatham County Trustee	Grants and Subsidies	70,350.00
Chester County Circuit Court Clerk	Prof Services Third Party	1,056.00
Chilton Turf Center	Supplies and Materials	734.64
Cintas Document Management	Prof Services Third Party	125.93
Cintas Document Management	Maint. & Repairs	413.77

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Vendor Name	Description	Amount Paid
Circuit Court Clerk	Prof Services Third Party	7,357.50
Circuit Court Clerk	Prof Services Third Party	5,754.00
Circuit Court Clerk	Prof Services Third Party	14,247.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	2,838.84
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	2,889.61
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	2,130.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	3,643.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	4,925.31
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	21,579.03
Circuit Court Clerk Of Obion Co	Prof Services Third Party	123.55
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	26,683.22
Citizens Gas Utility District	Utilities and Fuel	6,516.35
Citizens Gas Utility District	Utilities and Fuel	68.53
City Of Clifton	Utilities and Fuel	1,943.20
City Of Johnson City	Grants and Subsidies	117,190.80
City Of Tiptonville	Utilities and Fuel	47,186.54
City Of Wartburg	Utilities and Fuel	18,567.64
Civic Research Institute Inc	Prof Services Third Party	149.95
Civil-Industrial Services	Supplies and Materials	2,336.00
Claiborne County Government	Grants and Subsidies	82,775.00
Clinton Utilities Board	Utilities and Fuel	9,389.48
Coca Cola Bottling Company Consolidated	Inventory	2,061.00
Coca Cola Bottling Company Consolidated	Inventory	2,028.60
Coca Cola Bottling Company Consolidated	Inventory	2,434.80
Coca Cola Bottling Company Consolidated	Inventory	772.80
Coca Cola Refreshments	Inventory	4,116.20
Cocke County Trustee	Grants and Subsidies	40,382.82
Coffee County Circuit Court Clerk	Prof Services Third Party	12,903.50
Colonial Hardware Inc	Supplies and Materials	263.59
Comfort Inn	Travel	148.86
Comfort Suites	Travel	1,694.00
Commercial Building Systems,Inc	Maint. & Repairs	202.50
Commercial Emblem Co.	Supplies and Materials	109.50
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	70.50
Contractor Supply	Prof Services Third Party	20.64
Contractor Supply	Supplies and Materials	381.86
Cooks Correctional Kitchen Equipment	Supplies and Materials	221.88
Cooks Correctional Kitchen Equipment	Supplies and Materials	101.99
Correctional Medical Ser	Prof Services Third Party	5,007,221.34
Corrections Corporation Of America	Prof Services Third Party	2,085,218.13
Corrections Research Institute	Prof Services Third Party	3,000.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,460.00
Counseling Resource Of America	Prof Services Third Party	940.00
County Of Crockett Trustee Office	Grants and Subsidies	20,650.00
Covington Animal Clinic	Supplies and Materials	813.00
Craftmaster Hardware, Inc.	Maint. & Repairs	994.00
Craftmaster Hardware, Inc.	Supplies and Materials	3,090.00
Craftmaster Hardware, Inc.	Supplies and Materials	1,655.64
Craig's Firearm Supply Inc	Supplies and Materials	1,082.00
Craig's Firearm Supply Inc	Supplies and Materials	1,552.50
Craig's Firearm Supply Inc	Supplies and Materials	248.00

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Vendor Name	Description	Amount Paid
Craig's Firearm Supply Inc	Supplies and Materials	2,127.42
Crawford Supply Company	Inventory	-92.10
Crawford Supply Company	Inventory	1,603.86
Crawford Supply Company	Inventory	9,451.15
Criminal Court Clerk	Prof Services Third Party	142,946.78
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	82,778.45
Crossroads Counseling Services	Prof Services Third Party	2,040.00
Cs3 Inc	Maint. & Repairs	26,758.51
Cumberland Farmers Coop	Supplies and Materials	1,016.00
Cumberland Waste Disposal	Utilities and Fuel	1,364.16
D T McCall & Sons	Supplies and Materials	399.95
D T McCall & Sons	Supplies and Materials	828.00
Darnell Food Market	Supplies and Materials	160.00
Darnell Food Market	Supplies and Materials	640.00
Data Equipment Inc	Maint. & Repairs	343.84
DataSpan Inc	Data Processing	978.08
DataSpan Inc	Data Processing	1,675.44
DataSpan Inc	Supplies and Materials	141.52
DataSpan Inc	Data Processing	1,365.06
DataSpan Inc	Supplies and Materials	36.02
David R Glasgow	Prof Services Third Party	75.00
Dcp & E Inc	Supplies and Materials	1,852.28
Delvies Plastics Inc	Supplies and Materials	1,999.00
Dental Health Products	Supplies and Materials	606.93
Dental Health Products	Supplies and Materials	800.58
Dental Health Products	Supplies and Materials	81.67
Dental Health Products Inc	Supplies and Materials	15.56
Dental Health Products Inc	Supplies and Materials	710.44
Dental Health Products Inc	Supplies and Materials	210.36
Dental Health Products Inc	Supplies and Materials	1,788.85
Dental Health Products Inc	Supplies and Materials	2,459.88
Dental Health Products, Inc.	Supplies and Materials	50.62
Deryl Hilliard Ed D	Prof Services Third Party	600.00
Diamond Chemical Company Inc	Supplies and Materials	270.00
Dickson Circuit Court Clerk	Prof Services Third Party	8,157.50
Dickson County Trustee	Grants and Subsidies	64,330.00
Dixie Art Supplies Inc	Supplies and Materials	373.18
Dixie Produce Inc	Supplies and Materials	1,193.70
Dixie Produce Inc	Supplies and Materials	8,778.50
Dixie Produce Inc	Supplies and Materials	13,576.00
Door Tech of Nashville Inc	Supplies and Materials	1,600.00
Doubletree Hotel	Travel	360.00
Douglas Peacock	Prof Services Third Party	250.00
Dura Wax Company, Inc	Supplies and Materials	105.16
Dxp Enterprises Inc	Maint. & Repairs	1,890.05
Dyer County Circuit Court Clerk	Prof Services Third Party	22.08
Dyersburg Electrical Supply	Supplies and Materials	1,425.00
Dyersburg Glass Co	Maint. & Repairs	689.00
Dykes Restaurant Supply	Supplies and Materials	334.28
E W James & Sons	Supplies and Materials	108.33
E W James & Sons Supermarket	Supplies and Materials	149.13
East Tenn Rent-Alls	Rentals and Insurance	1,996.98
East Tennessee Human Resource Agency Inc	Prof Services Third Party	19,225.00

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Ecolab Equipment Care	Supplies and Materials	818.02
Ecolab Institutional Division	Supplies and Materials	8,634.60
Ecolab Institutional Division	Supplies and Materials	1,606.00
Ecolab Institutional Division	Supplies and Materials	-1,289.07
Ed Lindsey Industries For The Blind	Supplies and Materials	480.00
Eds Supply Co Inc	Supplies and Materials	131.80
Eds Supply Co Inc	Supplies and Materials	1,820.10
Eds Supply Co Inc	Supplies and Materials	200.91
Eds Supply Co Inc	Supplies and Materials	195.40
Ed'S Supply Company	Supplies and Materials	717.04
Ed'S Supply Company	Supplies and Materials	241.62
Edwards Supply Co Inc	Supplies and Materials	1,858.97
Elk River Public Utility	Utilities and Fuel	582.70
Ellis Tree Care Inc	Maint. & Repairs	750.00
Envelope Product Group LLC	Supplies and Materials	255.00
Environmental Science Corp	Supplies and Materials	89.50
Equiparts, Inc.	Supplies and Materials	1,215.00
Ernest Williams Produce Inc	Supplies and Materials	1,620.00
Ernest Williams Produce Inc	Supplies and Materials	695.20
Esi Companies Incorporated	Supplies and Materials	784.90
Fashion Care Dry Cleaners	Maint. & Repairs	1,020.00
Fastenal Company	Supplies and Materials	235.92
Federal Supply Company	Supplies and Materials	662.89
Federal Supply Company	Supplies and Materials	3,288.08
Fedex	Communications	1,042.40
Fedex	Communications	9.02
Ferguson Enterprises Inc	Supplies and Materials	2,062.47
Ferguson Enterprises Inc	Supplies and Materials	1,886.48
Ferguson Enterprises, Inc	Supplies and Materials	747.50
Fingerrpint Equipment Labs Inc.	Supplies and Materials	509.00
Fisher Scientific	Supplies and Materials	70.64
Fisher Scientific	Supplies and Materials	1,080.73
Fitness Systems Inc	Supplies and Materials	111.00
Flav-O-Rich, Llc	Supplies and Materials	1,236.00
Fleetcor Technologies	Motor Vehicle Operation	4,732.74
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	140.00
Floied Fire Extg & Stm Cng Co	Prof Services Third Party	440.00
Flozone Services Inc	Maint. & Repairs	3,471.50
Food Concepts	Supplies and Materials	835.00
Food Country Usa Inc	Supplies and Materials	84.30
Food Lion Inc	Supplies and Materials	204.51
Forcum Lannom Materials	Supplies and Materials	1,663.51
Forms World Inc	Supplies and Materials	171.50
FRANKLIN COUNTY	Prof Services Third Party	11,636.00
Franklin Farmers Coop	Supplies and Materials	200.00
Friedrich Air Conditioning Co LTD	Supplies and Materials	4,058.47
Galls	Supplies and Materials	120.00
Galls	Supplies and Materials	58.38
Galls	Supplies and Materials	69.74
Galls	Supplies and Materials	-119.98
Galls - An Armark Company	Supplies and Materials	127.00
Galls - An Armark Company	Supplies and Materials	724.00
GEMC/ Corrections Debits	Utilities and Fuel	142,440.25

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George J Duzane	Prof Services Third Party	781.25
Geovox Security Inc	Maint. & Repairs	5,047.51
Gerdau Ameristeel	Supplies and Materials	491.00
Gibson County Trustee	Grants and Subsidies	62,895.00
Giles County Trustee	Grants and Subsidies	34,405.00
Global Equipment Company	Motor Vehicle Operation	963.60
Global Equipment Company	Inventory	42.00
Goldenrod Dairy	Supplies and Materials	537.60
Govconnection, Inc	Supplies and Materials	1,848.70
Grainger	Supplies and Materials	2,772.96
Grainger	Supplies and Materials	770.88
Grainger	Supplies and Materials	413.45
Grainger	Supplies and Materials	9,113.11
Grainger	Inventory	419.76
Grainger	Supplies and Materials	11,374.37
Grainger	Supplies and Materials	2,061.94
Grainger	Supplies and Materials	7,120.97
Grainger	Supplies and Materials	3,394.94
Grainger	Supplies and Materials	583.01
Grainger	Supplies and Materials	786.13
Grainger	Supplies and Materials	2,450.46
Grainger	Supplies and Materials	-485.35
Grainger	Inventory	902.73
Greene County Circuit Court Clerk	Prof Services Third Party	3,337.97
Greyhound Tickets & Misc	Prof Services Third Party	142.50
Grundy County Circuit Court Clerk	Prof Services Third Party	5,868.50
Gt Distributors Of Ga, Inc	Supplies and Materials	120.78
Gt Distributors Of Ga, Inc	Supplies and Materials	272.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,787.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	30,381.76
Hach Company	Maint. & Repairs	500.70
Hamblen County Circuit Court Clerk	Prof Services Third Party	41,366.00
Hamblen County Trustee	Grants and Subsidies	85,105.24
Hamilton County	Grants and Subsidies	71,890.00
Hamilton County Penal Farm	Grants and Subsidies	80,115.00
Hanafee Brothers Saw mill Co Inc	Supplies and Materials	840.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,324,645.00
Harriman Utility Board	Utilities and Fuel	1,656.96
Harris Electric	Supplies and Materials	1,025.91
Hartsville/Trousdale County	Grants and Subsidies	35,805.00
Haywood County Trustees Office	Grants and Subsidies	32,095.00
Henderson County Trustee	Grants and Subsidies	38,521.02
Henry County Circuit Court	Prof Services Third Party	116,859.93
Henry Schein Inc	Maint. & Repairs	1,134.00
Henry Schein Inc	Supplies and Materials	289.04
Heritage Food Service Equipmen	Supplies and Materials	170.40
Heritage Food Service Equipment Inc	Supplies and Materials	2,058.99
Heritage Food Service Equipment Inc	Supplies and Materials	60.00
Heritage Food Service Equipment Inc	Supplies and Materials	4,723.88
Heritage Food Service Equipment Inc	Supplies and Materials	526.67
Heritage Food Service Equipment Inc	Supplies and Materials	3,927.60
Heritage Food Service Equipment Inc	Supplies and Materials	866.52
Hermitage Tool Co	Supplies and Materials	176.45

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Hesco Inc	Supplies and Materials	152.19
Hickman County Trustee	Grants and Subsidies	102,340.00
Highland Telephone Cooperative Inc	Communications	86.50
Highland Telephone Cooperative Inc	Communications	2,680.38
Hill Manufacturing Company Inc.	Supplies and Materials	1,427.00
Hill Services Plumbing & Hvac	Maint. & Repairs	3,052.56
Hill'S Hardware & Sptg Goods	Supplies and Materials	1,413.36
Hobart Corp.	Maint. & Repairs	1,811.95
Hobart Corporation	Supplies and Materials	529.50
Hobbs Services LLC	Maint. & Repairs	1,357.00
Hobbs Services LLC	Maint. & Repairs	796.25
Hobbs Services LLC	Supplies and Materials	3,202.66
Hobbs Services LLC	Rentals and Insurance	2,346.00
Home Builders Mart	Supplies and Materials	92.38
Horace Sullivan Inc	Maint. & Repairs	6,847.44
Hosse & Hosse Safe & Lock Co	Supplies and Materials	118.00
Humboldt Law Court Clerk	Prof Services Third Party	2,071.50
I Con Systems Inc	Supplies and Materials	5,002.71
Ibc Wonder / Hostess	Supplies and Materials	1,021.32
Ibc Wonder / Hostess	Supplies and Materials	298.62
Ibc Wonder / Hostess	Supplies and Materials	4,616.88
Ibc Wonder / Hostess	Supplies and Materials	2,424.66
Industrial Soap Company	Supplies and Materials	352.50
Institutional Wholesale Co Inc	Supplies and Materials	1,102.55
Institutional Wholesale Co Inc	Supplies and Materials	806.95
Institutional Wholesale Co Inc	Supplies and Materials	144.70
International Code Cncil	Supplies and Materials	285.25
International Code Cncil	Supplies and Materials	184.25
International Office Products Inc	Supplies and Materials	1,870.70
International Office Products Inc	Data Processing	180.70
International Office Products Inc	Supplies and Materials	299.33
International Office Products Inc	Communications	10.00
International Office Products Inc	Supplies and Materials	1,196.90
International Office Products Inc	Data Processing	1,146.66
International Office Products Inc	Data Processing	135.92
International Office Products Inc	Supplies and Materials	1,850.00
International Systems Of America Inc	Maint. & Repairs	5,150.00
International Systems Of America Inc	Maint. & Repairs	1,562.49
International Systems Of America Inc	Maint. & Repairs	8,180.66
Interstate Brands Corp./ Merita Div	Supplies and Materials	397.17
Interstate Brands Corporation	Supplies and Materials	1,435.75
Interstate Brands Corporation	Supplies and Materials	5,213.92
Interstate Brands Corporation	Supplies and Materials	1,493.76
Interstate Brands Corporation	Supplies and Materials	2,896.46
Interstate Brands Corporation	Supplies and Materials	892.50
Interstate Brands Corporation	Supplies and Materials	5,085.75
Interstate Brands Corporation	Supplies and Materials	3,503.76
Interstate Brands Corporation	Supplies and Materials	9,517.81
JA Sexauer Inc	Supplies and Materials	1,456.38
JA Sexauer Inc	Supplies and Materials	913.48
JA Sexauer Inc	Supplies and Materials	559.68
JA Sexauer Inc	Supplies and Materials	4,115.74
JA Sexauer Inc	Supplies and Materials	192.76

VENDOR PAYMENTS
Correction
JULY 2011

Vendor Name	Description	Amount Paid
JR Gaw Produce Co Inc	Supplies and Materials	5,971.10
JR Gaw Produce Co Inc	Supplies and Materials	14,279.40
Jacobs Wholesale & Paper Co	Supplies and Materials	61.95
Jansch Enterprises Inc	Supplies and Materials	299.00
Jefferson County Trustee	Grants and Subsidies	130,130.00
Jennifer Gardner Cummins	Prof Services Third Party	5,660.00
Jim Promotions & Uniforms	Supplies and Materials	754.50
Jimmy Sanders Inc	Supplies and Materials	565.00
Jist Publishing	Supplies and Materials	22.95
John W Roberts	Prof Services Third Party	472.54
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	4,030.00
Johnson Controls Inc.	Maint. & Repairs	13,111.28
Johnson Controls Inc.	Maint. & Repairs	5,114.60
Johnson Controls Inc.	Buildings	36.30
Johnson County Bldg Supply, Inc	Supplies and Materials	2,221.88
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	164.68
Johnstone Supply	Supplies and Materials	831.28
Joseph T Ryerson And Son Inc	Supplies and Materials	1,821.63
K Mart #4717	Supplies and Materials	113.97
K Mart #9629	Supplies and Materials	169.92
Karan E. Goins LCSW	Prof Services Third Party	200.00
Katartidzo Child & Family Services	Prof Services Third Party	2,260.00
Kathleen Daily	Prof Services Third Party	598.39
Kathleen H Scott	Prof Services Third Party	5,620.00
Keefe Supply	Inventory	892.92
Keefe Supply Company	Supplies and Materials	1,330.38
Keefe Supply Company	Inventory	3,419.76
Keefe Supply Company	Inventory	11,297.66
Keefe Supply Company	Supplies and Materials	3,211.20
Keefe Supply Company	Inventory	1,184.80
Keefe Supply Company	Supplies and Materials	426.00
Keefe Supply Company	Inventory	23,713.46
Keefe Supply Company	Inventory	10,214.24
Keefe Supply Company	Supplies and Materials	5,584.19
Keefe Supply Company	Inventory	56,227.59
Keefe Supply Company	Supplies and Materials	69.51
Keefe Supply Company	Inventory	22,542.78
Keefe Supply Company	Inventory	61,914.33
Keefe Supply Company	Inventory	18,759.75
Keefe Supply Company	Supplies and Materials	722.00
Keefe Supply Company	Inventory	14,717.61
Kelley Blackwell	Prof Services Third Party	1,260.00
Kendall Electric Inc	Supplies and Materials	2,187.96
Kenny Pipe & Supply Inc	Supplies and Materials	2,574.79
Kenny Pipe & Supply Inc	Supplies and Materials	11,597.52
Kenny Pipe & Supply Inc	Supplies and Materials	382.05
Kenny Pipe & Supply Inc	Supplies and Materials	21,317.93
Kentron Health Care Inc	Supplies and Materials	3,072.00
Kimco Environmental Pest Svcs	Maint. & Repairs	408.00
Klosterman Baking Co	Supplies and Materials	471.67

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Klosterman Baking Co	Supplies and Materials	124.00
Klosterman Baking Co	Supplies and Materials	868.00
Klosterman'S Bakery	Supplies and Materials	75.26
Knox County Criminal Court Clerk	Prof Services Third Party	109,820.12
Knoxville Coca Cola Bottling Co	Inventory	3,675.36
Knoxville News Sentinel	Prof Services Third Party	511.68
Knoxville News Sentinel	Prof Services Third Party	221.52
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	345.00
Lab Safety Supply	Supplies and Materials	67.47
Lab Safety Supply Inc	Supplies and Materials	162.55
Laboratory Corp. Of America Holdings	Prof Services Third Party	252.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	30.60
Lake County Utility District	Utilities and Fuel	35,045.20
Landauer Inc	Supplies and Materials	625.76
Lands Tru Value Hdwe	Supplies and Materials	472.06
Lauderdale County Landfill	Utilities and Fuel	218.34
Lauderdale County Sheriff Department	Utilities and Fuel	25.49
Lauderdale County Water System	Utilities and Fuel	43.08
Lauderdale Lumber & Hdwe	Supplies and Materials	16,738.83
Law Office Of Jola Moore	Prof Services Third Party	6,555.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	5,443.00
Layne Funeral Home Inc	Grants and Subsidies	2,165.00
Layne Industrial Supply Co	Supplies and Materials	488.75
Lebanon Chemicals Inc	Inventory	651.41
Lebanon Chemicals Inc	Supplies and Materials	246.15
Lebanon Chemicals Inc	Supplies and Materials	1,860.00
Lebanon Chemicals Inc	Supplies and Materials	486.95
Lee Company	Maint. & Repairs	620.46
Lee Company	Maint. & Repairs	3,103.70
Lee Company	Maint. & Repairs	11,142.59
Lee Company	Maint. & Repairs	560.00
Lee Company	Maint. & Repairs	3,113.21
Lexis Nexis Matthew Bender	Prof Services Third Party	195.05
Lifesafe Services	Supplies and Materials	468.00
Lincoln County Executive	Grants and Subsidies	42,665.00
Loftis Steel & Aluminum	Supplies and Materials	660.00
Lonesource Inc	Data Processing	19.99
Loudon Co Circuit Clerk	Prof Services Third Party	186.06
Lowes	Supplies and Materials	4,020.73
Lowes	Maint. & Repairs	215.00
Lowes	Supplies and Materials	1,558.87
Lowes	Supplies and Materials	299.60
Lowes Home Centers Inc	Supplies and Materials	899.00
Lowes Of Dickson #1675	Supplies and Materials	274.80
Lowes Of Tullahoma	Supplies and Materials	10.57
Lowes Of West Nashville	Supplies and Materials	315.23
Lowes Of West Nashville	Supplies and Materials	59.97
Lowes Of West Nashville	Supplies and Materials	512.96
Lynn Sanford Construction Inc	Maint. & Repairs	30,214.00
M Palazola Produce	Supplies and Materials	1,357.50
M Palazola Produce	Supplies and Materials	3,377.00

VENDOR PAYMENTS
Correction
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Vendor Name	Description	Amount Paid
M Palazola Produce	Supplies and Materials	950.20
M.J. Kellner Company, Inc.	Supplies and Materials	9,292.50
M.J. Kellner Company, Inc.	Supplies and Materials	62,414.65
M.J. Kellner Company, Inc.	Supplies and Materials	90,074.96
M.J. Kellner Company, Inc.	Supplies and Materials	18,360.46
M.J. Kellner Company, Inc.	Supplies and Materials	34,716.44
M.J. Kellner Company, Inc.	Supplies and Materials	2,311.48
M.J. Kellner Company, Inc.	Supplies and Materials	64,490.67
M.J. Kellner Company, Inc.	Supplies and Materials	909.65
M.J. Kellner Company, Inc.	Supplies and Materials	7,213.15
M.J. Kellner Company, Inc.	Supplies and Materials	1,885.72
Madison County Circuit Court Clerk	Prof Services Third Party	47,428.80
Manuel Benjamin Russ	Prof Services Third Party	760.00
Margaret San Miguel Lcsw	Prof Services Third Party	5,340.00
Marion County	Prof Services Third Party	6,079.50
Marion County Trustee	Grants and Subsidies	17,605.00
Mark'S Plumbing Parts	Supplies and Materials	152.03
Mathis Office Supply	Prof Services Third Party	2.00
Mathis Office Supply	Supplies and Materials	1,336.30
Mathis Office Supply	Data Processing	61.00
Matthew Bender & Co Inc	Prof Services Third Party	64.01
Matthew Bender & Company, Inc.	Supplies and Materials	64.01
Mccall Commercial Fencing, Inc	Supplies and Materials	8,600.00
McCartney Produce	Supplies and Materials	2,472.87
McCartney Produce	Supplies and Materials	3,752.80
McCartney Produce	Supplies and Materials	7,893.82
Mccoy & Mccoy Inc	Prof Services Third Party	145.00
Mcdonald Locksmith Supply Inc	Prof Services Third Party	10.84
Mcdonald Locksmith Supply Inc	Supplies and Materials	99.12
Mchenry Tractor Co Inc	Supplies and Materials	1,233.57
Mckee Foods Corp	Inventory	2,515.20
Mckee Foods Corp	Inventory	1,208.80
Mckee Foods Corp	Inventory	624.00
Mcm In One Company	Supplies and Materials	237.10
Mcmaster Carr Supply Co	Supplies and Materials	288.13
Mcmaster Carr Supply Co	Supplies and Materials	727.28
Mcmaster Carr Supply Co	Supplies and Materials	1,294.16
Mcmaster Carr Supply Co	Supplies and Materials	363.80
McNulty & Associates	Prof Services Third Party	2,666.22
McQuay International	Supplies and Materials	122.64
Mechanical Resource Group Llc	Supplies and Materials	186.85
Medgluv Inc	Supplies and Materials	1,560.00
Medical Waste Services LLC	Utilities and Fuel	4,782.95
Medline Industries Inc	Supplies and Materials	1,510.30
Medline Industries Inc	Supplies and Materials	330.00
Medline Industries Inc	Supplies and Materials	6,447.09
Medline Industries Inc	Supplies and Materials	2,341.71
Medline Industries Inc	Inventory	122.80
Medline Industries Inc	Supplies and Materials	5,000.87
Medline Industries Inc	Supplies and Materials	17,015.39
Medline Industries Inc	Supplies and Materials	297.52
Medtox Diagnostics Inc	Supplies and Materials	16,740.97
Memphis Leadership Foundation	Prof Services Third Party	5,754.17

VENDOR PAYMENTS

Correction

JULY 2011

Vendor Name	Description	Amount Paid
Memphis Light, Gas and Water	Utilities and Fuel	49,224.56
Meriwether Lewis Electric Co-o	Utilities and Fuel	81,771.14
Metro Mechanical Cont Inc	Maint. & Repairs	6,861.31
Metro Medical Supply Inc	Supplies and Materials	1,298.26
Metro Nashville & Davidson County	Grants and Subsidies	107,543.70
Metro Water	Utilities and Fuel	130,218.09
Mhm Services Inc	Prof Services Third Party	469,947.51
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	245.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	690.00
Middle Tennessee Natural Gas	Utilities and Fuel	280.31
Mid-South Drug Testing Services Llc	Prof Services Third Party	18,984.00
Mid-States Services Inc	Inventory	151.60
Mid-States Services Inc	Inventory	10,457.61
Mid-States Services Inc	Inventory	4,064.77
Mid-States Services Inc	Inventory	1,801.40
Midway Supply Co Inc	Supplies and Materials	4,253.77
Midway Supply Co Inc	Supplies and Materials	68.22
Milestone Staffing Services Inc	Prof Services Third Party	1,724.66
Mills Floor Covering	Supplies and Materials	180.60
Misenheimer Saw and Tool Inc	Supplies and Materials	290.55
Monroe Hardware Co Inc	Supplies and Materials	37.84
Monroe Systems For Business Inc	Supplies and Materials	320.00
Moore Medical Corp	Prof Services Third Party	0.95
Moore Medical Corp	Supplies and Materials	1,686.05
Moore Medical Corp	Motor Vehicle Operation	8.34
Moore Medical Corp	Supplies and Materials	40.29
Moore Medical Corp	Supplies and Materials	587.88
Moore Medical Llc	Supplies and Materials	504.00
Moore Psychology Services	Prof Services Third Party	320.00
Morgan Hardware & Home Center	Supplies and Materials	89.88
Morgan/ Scott Farmers	Supplies and Materials	1,852.49
Morgan/ Scott Farmers	Motor Vehicle Operation	395.16
Morphotrak Inc	Maint. & Repairs	14,708.00
Morphotrak Inc	Supplies and Materials	2,560.00
Morris & Dickson A/ R	Inventory	1,048.77
Morris & Dickson A/ R	Inventory	436.38
Morris & Dickson A/ R	Inventory	1,189.07
Morris & Dickson A/ R	Inventory	1,899.97
Morris & Dickson A/ R	Inventory	218.22
Morris & Dickson A/ R	Inventory	866.63
Morris & Dickson A/ R	Inventory	1,747.28
Morris & Dickson A/ R	Inventory	484.21
Motlow State Community College	Training	3,738.00
Motorola Solutions Inc	Maint. & Repairs	19,653.50
Motorola Solutions Inc	Supplies and Materials	163,746.00
Motorola Solutions Inc	Maint. & Repairs	11,856.92
Motorola Solutions Inc	Maint. & Repairs	3,756.66
Motorola Solutions Inc	Supplies and Materials	294.06
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Cycles	Supplies and Materials	1,504.96

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Mountain City Pharmacy & Healthcare	Supplies and Materials	238.50
Mountain Electric Cooperative	Utilities and Fuel	93,550.61
Msc Industrial Supply Co	Supplies and Materials	662.12
Msc, Inc.	Supplies and Materials	3,540.00
Muratec America Inc	Supplies and Materials	440.00
Muratec America Inc	Supplies and Materials	330.00
My Own Meals Inc	Supplies and Materials	1,694.40
NAADAC	Prof Services Third Party	400.00
Nashville Cash & Carry	Supplies and Materials	379.70
Nashville Cash & Carry	Supplies and Materials	49.00
Nashville Door Closer Service Inc	Maint. & Repairs	2,192.00
Nashville Gas	Utilities and Fuel	15,971.40
Nashville Gas	Utilities and Fuel	3,446.49
Nashville Glass Co Inc	Supplies and Materials	205.64
Nashville Glass Co Inc	Supplies and Materials	706.00
Nashville Pet Products Center	Supplies and Materials	412.90
Nashville Pet Products Center	Supplies and Materials	130.91
National Equipment Company, Inc.	Maint. & Repairs	113.92
National Equipment Company, Inc.	Supplies and Materials	1,888.48
National Hvac Service	Maint. & Repairs	78.50
Natures Earth Products	Supplies and Materials	37.00
NES	Utilities and Fuel	393,322.09
Newark Electronics	Supplies and Materials	261.03
Nexair Llc	Supplies and Materials	3.00
Nexair Llc	Supplies and Materials	35.40
Nexair Llc	Rentals and Insurance	45.00
Nexair Llc	Supplies and Materials	114.00
Nexair Llc	Supplies and Materials	162.00
Nexair Llc	Supplies and Materials	2,474.43
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Maint. & Repairs	2,240.00
Nixon Power Services Co	Maint. & Repairs	1,580.00
Nixon Power Services Co	Motor Vehicle Operation	625.00
Northern Safety Co Inc	Supplies and Materials	255.26
Northern Safety Co Inc	Supplies and Materials	157.11
Obion County Trustee	Grants and Subsidies	47,530.00
Océ Imagistics Inc	Rentals and Insurance	2,362.40
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Rentals and Insurance	1,315.46
Océ Imagistics Inc	Rentals and Insurance	1,750.34
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Supplies and Materials	135.00
Océ Imagistics Inc	Rentals and Insurance	2,088.71
Océ Imagistics Inc	Rentals and Insurance	665.00
Océ Imagistics Inc	Rentals and Insurance	1,802.12
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	1,289.40
Océ Imagistics Inc	Rentals and Insurance	2,501.56
Océ Imagistics Inc	Rentals and Insurance	1,944.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	4,592.96
Odell Equipment	Equipment	45,200.00
O'Neal Steel Inc	Supplies and Materials	2,556.26

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
O'Neal Steel Inc	Supplies and Materials	11,879.51
Orkin Inc	Maint. & Repairs	130.00
Orkin Inc	Maint. & Repairs	75.00
Orkin Inc	Supplies and Materials	300.00
Osborne & Osborne Llc	Maint. & Repairs	4,930.00
Otters Office Products	Supplies and Materials	189.90
Overhead Door Co Of Nashville Commercial	Supplies and Materials	1,196.00
Overton County Circuit Court Clerk	Prof Services Third Party	353.28
Parman Energy	Motor Vehicle Operation	496.31
Patterson Dental Company	Maint. & Repairs	289.50
Pdd Examinations	Prof Services Third Party	200.00
Pearson Education	Supplies and Materials	36.94
Pepsi Cola	Inventory	876.80
Pepsi Cola	Inventory	3,244.16
Petroleum Equipment Company	Maint. & Repairs	861.24
Petroleum Equipment Company	Supplies and Materials	643.58
Pied Piper Pest Control, Inc	Maint. & Repairs	1,200.00
Pitney Bowes Inc	Communications	117.00
Pitney Bowes Inc	Communications	165.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	3,580.84
Plateau Electric Cooperative	Utilities and Fuel	192,198.02
Plateau Utilities	Utilities and Fuel	63,167.58
Plumbmaster	Supplies and Materials	2,631.68
Plumbmaster	Supplies and Materials	398.64
Polk County	Prof Services Third Party	16,197.21
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	32.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,704.05
Pomeroy It Solutions Sales Co Inc	Data Processing	816.62
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	844.24
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	272.00
Pomeroy It Solutions Sales Co Inc	Data Processing	435.00
Porter-Walker Llc	Inventory	182.40
Postmaster	Inventory	1,320.00
Postmaster	Communications	4,460.00
Power Equipment Company	Maint. & Repairs	4,998.01
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	5,150.00
Powers Industrial Hardware Co Inc	Inventory	1,075.00
Powers Industrial Hardware Co Inc	Supplies and Materials	145.00
Press Inc	Prof Services Third Party	282.00
Prince Hardware	Supplies and Materials	16.89
Project Group 2000	Maint. & Repairs	1,733.20
Project Return Inc	Prof Services Third Party	31,610.23
Pts Of America,Llc	Prof Services Third Party	586.08
Purity Dairies	Supplies and Materials	345.80
Purity Dairies, Incorporated	Supplies and Materials	637.26
Putnam County Circuit Court Clerk	Prof Services Third Party	1,493.88
QE²	Prof Services Third Party	2,318.82
R L Coulston & Sons, Inc	Supplies and Materials	698.60
Radiation Detection Co	Prof Services Third Party	53.90
Radiation Safety & Controls Inc	Prof Services Third Party	74.88
Rae's Catering	Supplies and Materials	1,075.75

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Ralphs Auto Parts	Supplies and Materials	40.36
Ray O'Herron Co Inc	Prof Services Third Party	15.00
Ray O'Herron Co Inc	Supplies and Materials	60.00
REA Service Inc	Supplies and Materials	287.76
Reeves Power Tool & Repair Inc	Supplies and Materials	58.25
Reliable Rental Of Franklin County	Rentals and Insurance	22.00
Rescue Phone Inc	Supplies and Materials	765.00
Residue Rescue	Supplies and Materials	1,166.00
Residue Rescue	Maint. & Repairs	1,611.00
Residue Rescue	Supplies and Materials	333.00
Residue Rescue	Supplies and Materials	398.00
Retail Packaging, Inc.	Supplies and Materials	11.97
Rhodes Auto Parts	Supplies and Materials	71.70
Richland Hardware Co Inc	Supplies and Materials	109.00
Ricoh Americas Corporation	Rentals and Insurance	936.65
Ripley Farm Store	Supplies and Materials	380.30
Ripley Gas & Water Dept	Utilities and Fuel	23,111.85
Roan Mountain Water Utility	Utilities and Fuel	3,026.00
Robertson County Circuit Court Clerk	Prof Services Third Party	25,684.50
Roche Diagnostic Corp	Supplies and Materials	2,448.00
Rogers & Associates	Prof Services Third Party	1,600.00
Rogers Petroleum Inc	Motor Vehicle Operation	812.39
Rogers Petroleum Inc	Motor Vehicle Operation	3,441.27
Ron Fords Office Supply Co	Supplies and Materials	85.00
Ron Fords Office Supply Co	Supplies and Materials	1,101.68
Ron Fords Office Supply Co	Data Processing	41.00
Rutherford County	Prof Services Third Party	19,103.92
Safety Quip	Rentals and Insurance	5,025.00
Safety Today	Communications	139.24
Sally Beauty Co.Inc.	Supplies and Materials	597.70
Sally Beauty Supply	Supplies and Materials	419.71
Sanders Electric Motor Svc Inc	Maint. & Repairs	3,017.46
Sanders Electric Motor Svc Inc	Supplies and Materials	71.52
Scott County Trustee	Grants and Subsidies	235,335.99
Scott Gross Co Inc	Rentals and Insurance	58.80
Scott Gross Co Inc	Supplies and Materials	102.00
Scott Gross Co Inc	Rentals and Insurance	399.00
Scott Machine Dev. Corp	Supplies and Materials	533.52
Sears Commercial One	Supplies and Materials	472.00
Security 2000, Llc	Maint. & Repairs	1,609.86
Security Equipment Supply	Supplies and Materials	110.00
Security Equipment Supply	Supplies and Materials	195.00
Select Air Services Llc	Maint. & Repairs	8,356.58
Select Air Services Llc	Supplies and Materials	4,258.99
Sells Building Supply & Shopping Ctr	Supplies and Materials	102.82
Sells Building Supply & Shopping Ctr	Supplies and Materials	565.94
Sequachee Valley Electric Coop	Utilities and Fuel	80,705.18
Shapiro Uniforms	Supplies and Materials	572.60
Shelby County Criminal Court Clerk	Prof Services Third Party	117,097.24
Shelby County Government	Grants and Subsidies	7,208,313.08
Shelby Elec Co Inc	Maint. & Repairs	327.50
Shelby Elec Co Inc	Motor Vehicle Operation	327.50
Sherrill Pest Control LLC	Maint. & Repairs	575.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Sherwin Williams	Supplies and Materials	56.38
Sherwin Williams	Supplies and Materials	150.43
Sherwin Williams Co	Supplies and Materials	447.95
Shields Electronics Supply	Supplies and Materials	964.75
Shoe Corporation Of Birmingham	Supplies and Materials	666.96
Siemens Industry Inc	Maint. & Repairs	5,691.00
Simplex/ Grinnell Lp	Maint. & Repairs	1,755.00
Simplex/ Grinnell Lp	Supplies and Materials	160.00
Simplex/ Grinnell Lp	Maint. & Repairs	6,783.43
Simplex/ Grinnell Lp	Maint. & Repairs	29,638.00
Sirchie Fingerprint Laboratories Inc	Prof Services Third Party	40.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	118.00
Slatten Electrical Equipment	Supplies and Materials	250.00
Smith Seckman Reid Inc.	Prof Services Third Party	25,019.71
Southeast Recycling Tech Inc	Maint. & Repairs	342.75
Southeastern Farmers Cooperative	Supplies and Materials	969.40
Southern Electric & Plumbing	Supplies and Materials	12.48
Southern Refrigeration Corp	Supplies and Materials	208.00
Southern Steel Supply Co, Inc	Supplies and Materials	2,436.50
Southern Technical Services	Maint. & Repairs	158.70
Southern Trophy House Inc	Printing and Duplicating	16.00
Southern Trophy House Inc	Supplies and Materials	874.95
Southern Xray LLC	Maint. & Repairs	290.00
Southern X-ray LLC	Maint. & Repairs	1,960.00
Southstar Energy Services, Llc	Utilities and Fuel	10,101.91
Southstar Energy Services, Llc	Utilities and Fuel	5,717.04
Southstar Energy Services, Llc	Utilities and Fuel	10,591.56
Southwest TN Electric Co-op	Utilities and Fuel	187,215.97
Sparco.Com	Supplies and Materials	355.00
Sport Supply Group Inc	Supplies and Materials	68.94
Spring Street Market	Supplies and Materials	495.07
Springhill Suites By Marriott	Travel	384.00
Sprint	Communications	28.19
Standard Electric Co, Inc	Maint. & Repairs	552.00
Standard Electric Co, Inc	Supplies and Materials	519.35
Standard Electric Co, Inc	Maint. & Repairs	300.00
Stanley Security Solutions Inc	Supplies and Materials	842.41
Stanley Security Solutions Inc	Supplies and Materials	642.60
Staples Technology Solutions	Data Processing	1,974.43
Staples Technology Solutions	Data Processing	2,863.95
Staples Technology Solutions	Data Processing	7,694.72
Staples Technology Solutions	Supplies and Materials	385.56
Staples Technology Solutions	Data Processing	2,862.95
Star Poly Bag Inc	Supplies and Materials	523.20
Starting Anew Counseling Services	Prof Services Third Party	300.00
State Systems Inc	Maint. & Repairs	1,145.25
State Systems Inc	Maint. & Repairs	6,647.50
Stericycle Inc	Utilities and Fuel	80.00
Stericycle Inc	Utilities and Fuel	150.00
Stericycle, Inc	Utilities and Fuel	517.14
Stericycle, Inc	Utilities and Fuel	720.92
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Suburban Propane Lp	Supplies and Materials	174.94

VENDOR PAYMENTS
Correction
JULY 2011

Vendor Name	Description	Amount Paid
Sullivan County Circuit Court Clerk	Prof Services Third Party	10,644.70
Sullivan Lumber & Logg	Supplies and Materials	560.00
Sumner County Trustee	Grants and Subsidies	462,543.50
Sunbelt Rentals	Rentals and Insurance	793.00
Sunflower Health Food	Supplies and Materials	198.86
Superior Water Services Inc	Prof Services Third Party	916.00
Superior Water Services Inc	Maint. & Repairs	275.00
Surplus Center	Supplies and Materials	725.69
Sysco Nashville LLC	Supplies and Materials	3,027.50
Tabb Textile Co, Inc	Supplies and Materials	764.00
Tandy Leather # 114	Supplies and Materials	1,604.08
Tandy Leather # 114	Supplies and Materials	90.19
Tds Telecom	Communications	159.51
Tds Telecom	Utilities and Fuel	45.77
Tds Telecom	Communications	901.66
Technichem Inc	Supplies and Materials	1,592.11
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Associated Electric	Maint. & Repairs	1,082.00
Tennessee Electric Motor	Supplies and Materials	1,067.72
Tennessee Electric Motor Co	Supplies and Materials	634.00
Tennessee Tractor LLC	Supplies and Materials	1,961.96
Tennessee Valley Electric Cooperative	Utilities and Fuel	21,498.72
Tessco Inc	Supplies and Materials	4,273.49
The Burmax Co Inc	Supplies and Materials	427.32
The Burmax Co Inc	Supplies and Materials	878.20
The Change Companies	Supplies and Materials	1,654.16
The Change Companies	Supplies and Materials	944.25
The Change Companies	Supplies and Materials	680.00
The Change Companies	Supplies and Materials	7,922.75
The Commercial Appeal	Prof Services Third Party	350.40
The Home City Ice Co	Supplies and Materials	1,800.00
The Jackson Sun	Prof Services Third Party	721.76
The Law Office Of Joseph A Schmidt	Prof Services Third Party	6,480.00
The Next Door Inc	Prof Services Third Party	55,666.20
The Tennessean	Prof Services Third Party	22.89
The Tennessean	Prof Services Third Party	510.95
The Trading Post	Supplies and Materials	10.50
Thompson Sales Co	Supplies and Materials	176.79
Thompson Sales Co	Supplies and Materials	2,225.76
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	3,357.56
Thomson West	Prof Services Third Party	5,930.00
Tiger Direct	Supplies and Materials	2,283.88
Tiptonville Health Mart Drugs	Supplies and Materials	21.06
TNT Varallos LLC	Supplies and Materials	510.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	13,891.52
Town of Mountain City	Utilities and Fuel	53,247.86
Trailer Serv & Rental Co Inc	Supplies and Materials	178.65
Trane Company	Supplies and Materials	599.40
Trane Company	Maint. & Repairs	17,584.71

VENDOR PAYMENTS
Correction
JULY 2011

Vendor Name	Description	Amount Paid
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	6,311.00
Tri-State Growers Inc	Supplies and Materials	110.00
Trustee Anderson County	Grants and Subsidies	52,535.00
Trustee Bedford County	Grants and Subsidies	107,905.00
Trustee Benton County	Grants and Subsidies	28,315.00
Trustee Bledsoe County	Grants and Subsidies	76,370.00
Trustee Bradley County	Grants and Subsidies	109,375.00
Trustee Cannon County	Grants and Subsidies	12,705.00
Trustee Chester County	Grants and Subsidies	8,540.00
Trustee Clay County	Grants and Subsidies	9,085.20
Trustee Coffee County	Grants and Subsidies	83,995.00
Trustee Cumberland County	Grants and Subsidies	43,295.00
Trustee Decatur County	Grants and Subsidies	18,235.00
Trustee Dyer County	Grants and Subsidies	111,069.66
Trustee Fentress County	Grants and Subsidies	10,780.00
Trustee Franklin County	Grants and Subsidies	80,535.00
Trustee Grainger County	Grants and Subsidies	56,140.00
Trustee Grundy County	Grants and Subsidies	6,195.00
Trustee Hancock County	Grants and Subsidies	61,597.00
Trustee Hardeman County	Grants and Subsidies	5,670.00
Trustee Henry County	Grants and Subsidies	58,520.00
Trustee Jackson County	Grants and Subsidies	88,865.00
Trustee Johnson County	Grants and Subsidies	165,655.00
Trustee Lake County	Grants and Subsidies	54,950.00
Trustee Madison County	Grants and Subsidies	61,600.00
Trustee Maury County	Grants and Subsidies	109,620.00
Trustee McNairy County	Grants and Subsidies	68,460.00
Trustee Meigs County	Grants and Subsidies	5,250.00
Trustee Of Blount County	Grants and Subsidies	139,615.00
Trustee Of Campbell County	Grants and Subsidies	78,820.00
Trustee Of Dekalb County	Grants and Subsidies	14,790.72
Trustee Of Greene County	Grants and Subsidies	101,675.00
Trustee Of Hardin County	Grants and Subsidies	52,185.00
Trustee Of Humphreys County	Grants and Subsidies	6,545.00
Trustee Of Lawrence County	Grants and Subsidies	71,715.00
Trustee Of Monroe County	Grants and Subsidies	50,995.00
Trustee Of Rhea County	Grants and Subsidies	11,779.24
Trustee Overton County	Grants and Subsidies	70,210.00
Trustee Perry County	Grants and Subsidies	19,075.00
Trustee Putnam County	Grants and Subsidies	73,815.00
Trustee Roane County	Grants and Subsidies	14,700.00
Trustee Robertson County	Grants and Subsidies	34,195.00
Trustee Rutherford County	Grants and Subsidies	235,060.00
Trustee Sequatchie County	Grants and Subsidies	70,735.00
Trustee Sevier County	Grants and Subsidies	236,460.00
Trustee Stewart County	Grants and Subsidies	630.00
Trustee Sullivan County	Grants and Subsidies	247,555.00
Trustee Tipton County	Grants and Subsidies	2,450.00
Trustee Unicoi County	Grants and Subsidies	95,200.00
Trustee Van Buren County	Grants and Subsidies	7,315.00
Trustee Wayne County	Grants and Subsidies	40,005.00
Trustee Weakley County	Grants and Subsidies	166,670.00
Trustee White County	Grants and Subsidies	73,223.67

VENDOR PAYMENTS
Correction
JULY 2011

Vendor Name	Description	Amount Paid
Trustee Wilson County	Grants and Subsidies	66,745.00
Tullahoma Utilities Board	Utilities and Fuel	224.66
Tullahoma Utilities Board	Utilities and Fuel	16,617.65
TydenBrooks	Supplies and Materials	565.74
Uline Inc	Supplies and Materials	184.30
Uline Inc	Supplies and Materials	1,588.24
Union City Forklift Inc	Supplies and Materials	184.38
Union County Trustee	Grants and Subsidies	36,715.00
United Parcel Service	Communications	113.08
United Parcel Service	Communications	29.87
United States Postal Service	Communications	4,000.00
United Testing & Balancing Inc	Supplies and Materials	680.00
United Testing & Balancing Inc	Supplies and Materials	480.00
Upchurch Services, Llc	Maint. & Repairs	13,824.11
Upchurch Services, Llc	Prof Services Third Party	65.00
Upchurch Services, Llc	Supplies and Materials	158.13
Upchurch Services, Llc	Buildings	227.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,062,373.88
Vaughn Electric Company Inc	Maint. & Repairs	61.00
Vaughn Electric Company Inc	Supplies and Materials	464.00
VWR International	Supplies and Materials	82.19
VWR International Inc	Supplies and Materials	254.83
VWR International Inc	Supplies and Materials	125.62
Walker Lumber & Hardware Inc	Supplies and Materials	202.42
Walmart	Supplies and Materials	278.00
Walton'S Office Products	Maint. & Repairs	216.00
Warren County Trustee	Grants and Subsidies	73,850.00
Wascon Inc	Maint. & Repairs	1,747.40
Washington Co Criminal Clerk	Prof Services Third Party	10,078.00
Washington County Trustee	Grants and Subsidies	122,990.00
Waste Management	Utilities and Fuel	885.47
Waste Management	Utilities and Fuel	1,453.58
Waste Management Of Memphis	Prof Services Third Party	1,014.00
Waste Management Of Memphis	Utilities and Fuel	2,040.85
Waste Management, Inc	Utilities and Fuel	189.08
Waste Management, Inc	Maint. & Repairs	47.27
Waste Management, Inc	Prof Services Third Party	1,269.28
Waverly Animal Clinic	Prof Services Third Party	217.00
Waverly Glass & Mirror	Supplies and Materials	190.00
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	213.50
West Payment Center	Prof Services Third Party	7,716.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Ready Mix Inc	Supplies and Materials	4,163.00
Wholesale Supply Group	Supplies and Materials	408.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	195.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	1,294.78
Williamson County	Grants and Subsidies	56,700.00
Willo Products Company, Inc.	Supplies and Materials	441.89

VENDOR PAYMENTS**Correction****JULY 2011**

Vendor Name	Description	Amount Paid
Winzer Corp	Supplies and Materials	1,007.64
Wireless Solutions, Inc	Maint. & Repairs	385.00
Woodworkers Supply Of North Carolina	Supplies and Materials	156.08
Woodworkers Supply Of North Carolina	Supplies and Materials	49.92
Woodworkers Supply Of North Carolina	Supplies and Materials	137.24
X Ray Medical Electronics	Supplies and Materials	50.00
Yates & Sons Tile & Culvert	Supplies and Materials	350.17
Yates & Sons Tile & Culvert	Supplies and Materials	94.25
Young Welding Supply, Inc	Supplies and Materials	20.65